

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14407-AMC

RICHARD B GREAVES
100 E GLENOLDEN AVENUE, UNIT U-10
GLENOLDEN PA 19036

Petition Filed Date: 06/30/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 02/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$195.00	27192372412	04/30/2021	\$195.00	27224685360	06/01/2021	\$585.00	27224697025
06/29/2021	\$195.00	27464656713	07/30/2021	\$195.00	27464668031	08/27/2021	\$195.00	27464673251
09/28/2021	\$195.00	27580710565	11/01/2021	\$195.00	27580719374	12/06/2021	\$195.00	27580723828
01/03/2022	\$195.00	27764436936	02/02/2022	\$195.00	27764443326	02/23/2022	\$195.00	27764433382
04/04/2022	\$195.00	27921163105	04/26/2022	\$195.00	27921171497	05/31/2022	\$195.00	28128927396
07/05/2022	\$195.00	28128933720	07/25/2022	\$195.00	28128940784			
Total Receipts for the Period: \$3,705.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,150.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONTEMPORARY VILLAGES CONDOMINIUM »» 002	Secured Creditors	\$10,003.26	\$8,370.06	\$1,633.20
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$4,127.80	\$0.00	\$4,127.80
4	BRANCH BANKING & TRUST CO »» 004	Unsecured Creditors	\$11,127.51	\$0.00	\$11,127.51
5	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$743.21	\$743.21	\$0.00
1	SPECIALIZED LOAN SERVICING LLC »» 001	Unsecured Creditors	\$7,606.84	\$0.00	\$7,606.84
6	ZACHARY PERLICK ESQ »» 006	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,150.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$9,113.27	Arrearages:	(\$285.00)
Paid to Trustee:	\$857.33	Total Plan Base:	\$12,010.00
Funds on Hand:	\$179.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.